

GOLDSTEIN & MCCLINTOCK LLLP
 Thomas R. Fawkes
 Brian J. Jackiw
 111 W. Washington St., Suite 1221
 Chicago, Illinois 60602
 Telephone: (312) 337-7700
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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
 DISTRICT OF NEVADA**

In re)	Jointly Administered under Case No. 18-50609-btb with
<input type="checkbox"/> X-TREME BULLETS, INC.,)	Case Nos. 18-50610-btb; 18-50611-btb; 18-50613-btb; 18-50614-btb; 18-50615-btb; 15-50616-btb; and 18-50617-btb
<input type="checkbox"/> HOWELL MUNITIONS & TECHNOLOGY, INC.,)	Chapter 11 Proceedings
<input type="checkbox"/> AMMO LOAD WORLDWIDE, INC.,)	PROFESSIONAL FEE STATEMENT
<input type="checkbox"/> CLEARWATER BULLET, INC.)	NUMBER: 11
<input type="checkbox"/> HOWELL MACHINE, INC.,)	Month of: June 2019
<input type="checkbox"/> FREEDOM MUNITIONS, LLC)	
<input type="checkbox"/> LEWIS-CLARK AMMUNITION COMPONENTS, LLC,)	
<input type="checkbox"/> COMPONENTS EXCHANGE, LLC,)	
<input checked="" type="checkbox"/> ALL DEBTORS)	

1. Name of Professional	Goldstein & McClintock LLLP ("G&M")
2. Date of entry of order approving employment of the professional:	August 21, 2018
3. Total amount of pre-petition payments received by the professional:	N/A
4. Less: Total amount of pre-petition services rendered and expenses:	N/A
5. Balance of funds remaining on date of filing of petition:	N/A
6. Total amount of all services rendered per prior fee statements:	\$108,437.48

7. Total amount of payments received by the professional for post-petition services rendered by the professional:	\$38,775.20
8. Total amount of services and expenses this reporting period:	\$10,867.50
9. Amount authorized to be paid from the Debtors' estates:	\$8,694.00
10. Total amount to be paid from the Debtors' estates for this reporting period:	\$8,694.00

Detailed documentation supporting the fees earned and the expenses incurred by G&M during this reporting period have been served on the United States Trustee, the Debtors, the Members of the Creditors' Committee, and any creditors requesting special notice in these cases. A copy of the detailed documentation will be provided by G&M to any other party upon written request. Fees and costs will be paid from property of the Debtors' estates in the amount stated in Item 9 above unless an objection is filed with the Clerk of the Court and served upon G&M within 10 days from the date of service of this statement.

11. Total number of pages attached hereto:	4
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The above is a true and correct statement of fees earned and expenses incurred during the indicated reporting period.

Dated: July 19, 2019

Respectfully submitted,
GOLDSTEIN & MCCLINTOCK LLP

/s/Thomas R. Fawkes

Thomas R. Fawkes, Esq.
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Goldstein & McClintock LLLP**INVOICE**

111 W. Washington St., Ste. 1221
Chicago, Illinois 60602

Invoice # 9060
Date: 07/18/2019
Due On: 08/02/2019

X-Treme Bullets Committee

Committee Meetings and Governance

Attorney	Date	Description	Quantity	Rate	Total
Thomas Fawkes	06/11/2019	Draft e-mail update to Committee members regarding sale process and upcoming TTB settlement meeting (0.4).	0.40	\$495.00	\$198.00
Thomas Fawkes	06/18/2019	Draft update to Committee members regarding TTB settlement conference and next steps (0.4).	0.40	\$495.00	\$198.00

Time Keeper	Quantity	Rate	Total
Thomas Fawkes	0.8	\$495.00	\$396.00
	Subtotal		\$396.00

Asset Sales

Attorney	Date	Description	Quantity	Rate	Total
Thomas Fawkes	06/03/2019	E-mail correspondence with Cindy Flame regarding status of X-Treme sale process (0.1); e-mail correspondence to Rob Opera regarding same (0.1).	0.20	\$495.00	\$99.00
Brian Jackiw	06/07/2019	Review e-mail from committee member inquiring as to sale process (0.3)	0.30	\$405.00	\$121.50
Brian Jackiw	06/10/2019	Review synopsis from Rob Opera regarding sale process (1.1)	0.10	\$405.00	\$40.50
Thomas Fawkes	06/11/2019	E-mail correspondence with Rob Opera regarding status of sale process and Dan Kash negotiations (0.1).	0.10	\$495.00	\$49.50
Thomas Fawkes	06/11/2019	E-mail correspondence with Rob Opera regarding status of sale process and PDRR negotiations (0.2).	0.20	\$495.00	\$99.00
Brian Jackiw	06/25/2019	Conference with Rob Opera regarding sale of assets (0.4); review communication from Opera on	1.50	\$405.00	\$607.50

		alleged defenses of David Howell to insider transactions et al. (1.1).			
Thomas Fawkes	06/25/2019	Telephone conference with Rob Opera regarding status of asset sale issues (0.4).	0.40	\$495.00	\$198.00
Thomas Fawkes	06/28/2019	Review correspondence regarding status of Kash sale negotiations (0.2).	0.20	\$495.00	\$99.00

Time Keeper	Quantity	Rate	Total
Thomas Fawkes	1.1	\$495.00	\$544.50
Brian Jackiw	1.9	\$405.00	\$769.50
	Subtotal		\$1,314.00

Secured Creditor/DIP Financing/Cash Collateral

Attorney	Date	Description	Quantity	Rate	Total
Brian Jackiw	06/11/2019	Review budget (0.2) and e-mails related to cash collateral agreement negotiations (0.3).	0.50	\$405.00	\$202.50
Thomas Fawkes	06/11/2019	E-mail correspondence with Rob Opera regarding cash collateral status and disputes with Zions (0.2).	0.20	\$495.00	\$99.00

Time Keeper	Quantity	Rate	Total
Thomas Fawkes	0.2	\$495.00	\$99.00
Brian Jackiw	0.5	\$405.00	\$202.50
	Subtotal		\$301.50

Creditor Inquiries

Attorney	Date	Description	Quantity	Rate	Total
Brian Jackiw	06/25/2019	Conference with counsel to committee member regarding TTB mediation and sale process (1.1)	1.10	\$405.00	\$445.50

Time Keeper	Quantity	Rate	Total
Brian Jackiw	1.1	\$405.00	\$445.50
	Subtotal		\$445.50

Claim Review and Objections

Attorney	Date	Description	Quantity	Rate	Total
Brian Jackiw	06/03/2019	Review e-mail from Rob Opera regarding pre-mediation call with TTB (0.1)	0.10	\$405.00	\$40.50
Brian Jackiw	06/04/2019	Review agenda for pre-mediation conference (0.3); review e-mail from Boris regarding mediation/pre-mediation (0.2) and response from Rob Opera (0.2); e-mail with Rob Opera regarding TTB's failure to grasp the issues in this matter and whether committee interjection would assist (0.3)	1.00	\$405.00	\$405.00
Brian Jackiw	06/05/2019	Prepare for (1.5) and attend pre-mediation conference call with TTB and Debtor's counsel (1.3)	2.80	\$405.00	\$1,134.00
Thomas Fawkes	06/05/2019	Participate (in part) in pre-settlement conference call with Debtors and TTB concerning resolution of TTB claims (0.7).	0.70	\$495.00	\$346.50
Brian Jackiw	06/13/2019	Prepare for mediation with TTB (4.3)	4.30	\$405.00	\$1,741.50
Brian Jackiw	06/14/2019	Prepare for (1.7) and attend mediation with TTB and Debtor representatives (5.1); conference with Debtor's counsel post mediation (0.2)	7.00	\$405.00	\$2,835.00
Thomas Fawkes	06/17/2019	E-mail correspondence with Brian Jackiw regarding outcome of TTB settlement conference (0.1).	0.10	\$495.00	\$49.50
Thomas Fawkes	06/18/2019	Telephone conference with Brian Jackiw regarding outcome of TTB settlement meeting (0.3).	0.30	\$495.00	\$148.50
Brian Jackiw	06/24/2019	Review e-mail and attachments from Rob Opera (1.3)	1.30	\$405.00	\$526.50

Time Keeper	Quantity	Rate	Total
Thomas Fawkes	1.1	\$495.00	\$544.50
Brian Jackiw	16.5	\$405.00	\$6,682.50
	Subtotal		\$7,227.00

Trustee/Examiner/Conversion

Attorney	Date	Description	Quantity	Rate	Total
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Thomas Fawkes	06/26/2019	Review and confirm stipulation continuing motion on approval of Custodian's report (0.1).	0.10	\$495.00	\$49.50
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Time Keeper	Quantity	Rate	Total
Thomas Fawkes	0.1	\$495.00	\$49.50
		Subtotal	\$49.50

Non-working Travel

Attorney	Date	Description	Quantity	Rate	Total
Brian Jackiw	06/13/2019	Travel to DC for mediation (3.0)	3.00	\$202.50	\$607.50
Brian Jackiw	06/14/2019	Travel home from D.C. to Chicago following mediation (2.6)	2.60	\$202.50	\$526.50

Time Keeper	Quantity	Rate	Total
Brian Jackiw	5.6	\$202.50	\$1,134.00
		Subtotal	\$1,134.00
		Subtotal	\$10,867.50
		Total	\$10,867.50

Please make all amounts payable to: Goldstein & McClintock LLLP

Please pay within 15 days.